6425885/2022/CRDA-MAU01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development (CRDA) Department – Budget Estimates 2022-23 – Budget Release Order for Rs. 73,28,15,000 /- (Rupees Seventy Three crore Twenty Eight lakh Fifteen Thousand only) being the unspent central share of the FYs 2020-21 and 2021-22 under the CASP Amaravati Smart City Mission- Administrative Sanction - Accorded - Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT(CRDA) DEPARTMENT

G.O.Rt.No.720

Dated:27.09.2022

Read the following:

1. From the MD&CEO, ASSCCL, Vijayawada Lr.No.MAU72-FAOREV/2/2022, dt.06.09.2022.
2. G.O.Rt.No.3821, Fin.(FMU-EFS&T,MA&UD,CRDA)Dept., dt.26.09.2022.

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ORDER:-

In the circumstances reported by the MD&CEO, ASSCCL in reference 1st read above and in pursuance of Budget Release Orders issued in reference 2nd read above, Government hereby accord administrative sanction to the MD&CEO, ASSCCL for an amount of Rs.73,28,15,000 /- (Rupees Seventy Three crore Twenty Eight lakh Fifteen Thousand Only) from the B.E. provision 2022-23 in relaxation of quarterly regulations being the unspent central share of the FYs 2020-21 and 2021-22 under the CASP Amaravati Smart City Mission as stated below:-

(Rs. In Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reapprop -riated	Total provision in BE 2022-23	Amount Already Authoris-ed	Amount Authori-sed now	Balance Amount Available
Scheme Name : Smart Cities Mission (SCM) **Procedure of Drawl of Funds** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO									
1	22178019112 10310312	V	54,132.74	0.00	0.00	54,132.74	4,900.00	7,328.15	41,904.59
Total			54,132.74	0.00	0.00	54,132.74	4,900.00	7,328.15	41,904.59

2. The Assistant Secretary to Government & (DDO), Municipal Administration & Urban Development Department, Andhra Pradesh, Velagapudi shall draw the amount and credit to the SNA Account of ASSCCL (Name of the SNA Account Holder: 9478-PFMS-SNA-Amaravati Smart City-AP371, Bank Account Number 013412010000771, IFSC Code: UBIN0801348, Bank Name & Branch: Union Bank of India, Ring Road Branch, Vijayawada).

3. The MD&CEO, ASSCCL shall take necessary action in the matter, accordingly.

Contd...2

4. This order issues with the concurrence of Fin.(FMU-EFS&T, MAUD, CRDA)Dept vide their U.O.No.FIN01-FMU0ASD/99/2022-FMU-EFS-MAUD, Computer No: 1710680, dt.27.09.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The MD&CEO, ASSCCL, Vijayawada.
Copy To:
The Assistant Secretary to Government (Drawing Officer),
MA&UD Department, A.P., Secretariat, Velagapudi.
The Pay and Accounts Officer, Andhra Pradesh
The Finance(FMU-EFS&T, MA&UD, CRDA) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

6425885/2022/CRDA-MAU01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 73,28,15,000 /- (Rupees Seventy three crore twenty eight lakh fifteen thousand) to Municipal Administration and Urban Development Secretariat - Orders - Issued

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FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 3821 **Dated:26-09-2022**

Read the following:-

1 . G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022

2 . Computer No: 1824635 File No: MAU01-CRDA0MISC/1/2022-CRDA , MA&UD Department , 16-09-2022

3 . Computer No: 1710680 File No: FIN01-FMU0ASD/99/2022-FMU-EFS-MAUD , Finance (FMU-EFS&T and MA&UD) Department , 22-09-2022

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs. 73,28,15,000 /- (Rupees Seventy three crore twenty eight lakh fifteen thousand) from the BE provision 2022-23 in relaxation of quarterly regulations being the unspent central share of the FYs 2020-21 and 2021-22 under the CASP Amaravati Smart City Mission.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Smart Cities Mission (SCM) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2217801911210310312	V	54,132.74	0.00	0.00	54,132.74	4,900.00	7,328.15	41,904.59
		Total	**54,132.74**	**0.00**	**0.00**	**54,132.74**	**4,900.00**	**7,328.15**	**41,904.59**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Municipal Administration and Urban Development Department A.P.Secretariat,Velagapudi

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director of Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, (A&E)A.P. Vijayawada.

The CEO, APCFSS, Ibrahimpatnam

The Commissioner, APCRDA, Vijayawada.

//FORWARDED BY ORDER//

SECTION OFFICER.